GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT, E&C Dept. – Promotions - Release of Rs.1,00,00,000/- (Rupees One Crore Only) towards payment of "Grants-in-Aid" salaries" by the CEO, Andhra Pradesh Electronics and Information Technology Agency (APEITA), Visakhapatnam towards Vote on Account budget for the F.Y. 2024-25 - Administrative – Sanction – Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS
[IT, E&C] (PROMOTION WING) DEPARTMENT

G.O.Rt.No. 43

Dated: 08.07.2024
Read the following:

1. G.O.Ms.No.24, ITE&C (Admin) Dept., Dated: 08.12.2014.
2. G.O.Rt.No.33, Finance (Budget-1) Department, dated: 16.03.2024
3. G.O.Rt.No.39, Finance (Budget-1) Department, dated: 03.04.2024
4. U.O. Note No: ITC01-OPE0BUDG/1/2024-Admin, Dated: 19.04.2024.
5. Lr. No. APEITA-01/Budget/2024-25, Dated:24.05.2024, of the Group CEO, APEITA, Visakhapatnam.

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ORDER:

In the reference 1, three (3) entities namely, the e-Governance Authority, the Andhra Pradesh Electronics and Information Technology (IT) Agency (APEITA) and the Andhra Pradesh Innovation Society were constituted for promoting rapid development of Electronics and IT Industry in the State and to promote innovation.

2. In the reference 2 and 3, the Finance Department approved and released the budget "*under Grant No.XXXIX for Rs.72.26 Crores towards Revenue and Capital expenditure for the F.Y. 2024-25, out of which, Rs.54,57,33,000/- pertains to the Revenue and Rs.17,68,67,000/- related to the Capital Heads*" and instructions issued for incurring expenditure during the first four months of the F.Y. 2024-25 i.e. 1st April, 2024 to 31st July, 2024.

3. In the reference 4, the IT, E&C (ADMIN) Department allocated an amount of Rs. 1,00,00,000/- (Rupees One Crore Only) for "Grants-in-Aid towards salaries" under Head of Account:3451-00-090-11-45-310-311VN to the CEO, APEITA "*for payment of salaries to the employees of APEITA in the Vote on Account budget for the F.Y.2024-25*".

4. In the reference 5, the CEO, APEITA requested to release an amount of Rs 1,00,00,000/- (Rupees One Crore Only) under the head of account 3451-00-090-11-45-310-311VN for payment of salaries to the employees of APEITA.

5. The Government accords sanction for Rs. 1,00,00,000/- (Rupees One Crore Only) for "Grants-in-Aid towards salaries" under Head of Account: 3451-00-090-11-45- 310- 311VN to the Group CEO, APEITA for payment of salaries to the employees of APEITA in the Vote on Account budget for the F.Y.2024-25.

6. The amount sanctioned in paragraph (5) above shall be debited to the following Head of Account:

M.H. 3451: Secretariat Economic services
S M H. 00: Not Applicable
M.H. 090: Secretariat
G.S.H.11: State Development Schemes

P.T.O

S.H. 45: Andhra Pradesh Electronics and Information Technology Agency
D.H.310: Grants-in-Aid
S.D.H. 311: "Grants-in-Aid" towards Salaries.

7. The Drawing and Disbursing Officer (DDO Code: 2700-1701-024) IT,E&C Department shall draw the amount sanctioned in paragraph (5) above by preferring an adjustment bill to the P.D. Account of CEO, Andhra Pradesh Electronics and Information Technology Agency (APEITA), Visakhapatnam with the following credit head of account:

Head of Account: 8443-00-106-11-11-009-001-VN
DDO Code: 0201-1401-001

8. The Group CEO, APEITA, Visakhapatnam shall comply the following conditions: -

I. The CEO, APEITA, Visakhapatnam Society/Authority should utilize the amount for the Government approved schemes along with sub-components for the purposes specified with prior approval of Executive Council / Governing Council as per the terms and conditions in vogue.
II. The object of above amount sanctioned and released towards payment of "Grants-in-Aid towards salaries" of staff.
III. The CEO, APEITA, Visakhapatnam shall furnish Utilization Certificate along with details of expenditure as soon as it is utilized.
IV. The CEO, APEITA shall furnish the A.G, AP audited report/statement of the Society/Authority in order to see that the fund is justified by the financial position.
V. The Vote on Account budget is allocated for Utilization funds for the period from 01.04.2024 to 31.07.2024 for the F.Y.2024-25.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KONA SASIDHAR
SECRETARY TO GOVERNMENT (FAC)

To
The Group Chief Executive Officer, APEITA, Visakhapatnam.

Copy to:
The Accountant General (Audit), Vijayawada
The Accountant General (A&E), Vijayawada.
The DTAO, Visakhapatnam.
The AS to Govt.(i/c) & DDO, ITE&C, Department.
The Dy. PAO, A.P., Secretariat, Amaravathi.
The Pay and Accounts Officer, Mangalagiri, Guntur
The PS to HMIT.
The PS to SIT/SSIT.
SC/SF

// FORWARDED :: BY ORDER //

SECTION OFFICER